CONTRACT



WYCW 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Del Cielo Media 1427 Leslie Avenue Suite 102 Alexandria, VA 23201 USA

	Contract / Revision			Alt Order #	
	964687	/		25347852	
<u>Product</u>		<u> </u>			
ORDR					
Contract Dates	Estimate #				
11/04/16 - 11/07/16	N12NNC				
<u>Advertiser</u>			Ori	ginal Date	Revision
POL/45 Committee			1	1/04/16	/ 11/04/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	<u>Property</u>	Accour	nt E	xecutive	Sales Office
	WYCW	Katz W	/asł	nington	Katz/Washingto
	Special Handling				
	Demographic Adults 35+				
	Agy Code	Adverti	iser	Code	Product 1/2
	9915589	45CON	Λ		ORDR
	Agency Ref			Advertiser	Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeS	pots	Amount
N 1 WYCW11/07/16 11/07/16 M-F 1035p-1105p	1035p-1105p	:30	NM	2	\$230.00
Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 M 2	<u>Rate</u> \$115.00				
	·	:30	NM	4	Ф7F 00
N 2 WYCW11/06/16 11/06/16 Su 1035p-1135p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	1035p-1135p Rate	.30	INIVI	1	\$75.00
Week: 10/31/16 11/06/16S 1	\$75.00				
N 3 WYCW11/06/16 11/06/16 Su 1135p-1205a	Su 1135p-1205a	:30	NM	1	\$75.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16S 1	<u>Rate</u> \$75.00				
	1105p-1135p	:30	NM	2	\$160.00
N 4 WYCW11/07/16 11/07/16 M-F 1105p-1135p Start Date End Date Weekdays Spots/Week	Rate	.50	INIVI	2	φ100.00
Week: 11/07/16 11/13/16 M 2	\$80.00				
N 5 WYCW11/07/16 11/07/16 M-F 1135p-1205a	1135p-1205a	:30	NM	2	\$160.00
Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 M 2	<u>Rate</u> \$80.00				
N 6 WYCW11/07/16 11/07/16 M-F 730p-8p	730p-8p	:30	NM	2	\$500.00
Start Date End Date Weekdays Spots/Week	Rate	.00	14141	_	φ500.00
Week: 11/07/16 11/13/16 M 2	\$250.00				
N 7 WYCW11/07/16 11/07/16 M-F 7p-730p	7p-730p	:30	NM	1	\$250.00
Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 M 1	<u>Rate</u> \$250.00				
N 8 WYCW11/07/16 11/07/16 M-Su 10p-1035p Local New	· ·	:30	NM	1	\$275.00
Start Date End Date Weekdays Spots/Week	Rate	.00	14141	•	Ψ273.00
Week: 11/07/16 11/13/16 M 1	\$275.00				
N 9 WYCW11/06/16 11/06/16 SEINFELD	9p-10p_	:30	NM	2	\$450.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/31/1611/06/16S2	<u>Rate</u> \$225.00				
1100ki 10,01/10 11/00/10 5 E	ΨΕΕΟ.ΟΟ	T		1.1	Φ0 17F 00
		Totals 0.00		14	\$2,175.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 11/08/16 Page 2 of 2



	Contract / Revision 964687 /	Alt Order # 25347852
Contract Dates 11/04/16 - 11/07/16	Product ORDR	Estimate # N12NNC
Advertiser POI /45 Committee	0	riginal Date / Revision 11/04/16 / 11/04/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/07/16	14	\$2,175.00	(\$326.25)	\$1,848.75
Totals	14	\$2,175.00	(\$326.25)	\$1,848.75

Signature:	Date: